Case:17-03283-LTS Doc#:16296-2 Filed:04/05/21 Entered:04/05/21 12:53:11 Desc: Exhibit D - Schedule of Deficient Claims with Undeliverable Addresses Page 1 of 7

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
1	COLON RODRIGUEZ, GERARDO 401 BO COOPERATIVA VILLALBA, PR 00766	5/25/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	25987	\$ 1,328.98*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwer Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
2	COLON, AGUSTIN BARRO URB. MERLONDIZ CALLE F FAJARDO, PR 00738	6/5/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	58035	\$ 75,000.00
	Reason: Proof of claim purports to assert liabilities associated with the Employees I supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	System of the Gove	ernment of the Comr	nonwealth of Puerto Rico, such that the	Debtors are u	
3	COLON, MADELYNE RIVERA 456 BARRIO MONTELLANO CIDRA, PR 00739	6/28/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	65095	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees Esupporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	System of the Gove	ernment of the Comr	nonwealth of Puerto Rico, such that the	Debtors are u	vide any basis or nable to determine
4	COMACHO, WILFREDO HERNANDEZ BO LLANOS CARRETERA 162163H6 AIBONITO, PR 00705	5/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	39056	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
5	CONCEPCION FUENTES, JOSUE P.O. BOX 6103 AGUADILLA, PR 00604-6013	5/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	40620	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwer Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
6	CONCEPCION FUENTES, JOSUE P.O. BOX 6103 AGUADILLA, PR 00604-6013	5/29/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	25106	\$ 46,896.90
	Reason: Proof of claim purports to assert liabilities associated with the Employees I supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	System of the Gove	ernment of the Comr	nonwealth of Puerto Rico, such that the	Debtors are u	

Case:17-03283-LTS Doc#:16296-2 Filed:04/05/21 Entered:04/05/21 12:53:11 Desc: Exhibit D - Schedule of Deficient Claims with Undeliverable Addresses Page 2 of 7

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
7	CORDERO CHAPARRO, EVELYN CARR 419 KM 0.2 INT AGUADA, PR 00602	5/25/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	33857	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
8	CORDERO CHAPARRO, EVELYN CARR 419 KM 0,2 INT BO. CERRO GORDO AGUADA, PR 00677	5/25/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	33232	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees F supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gov	ernment of the Comr	nonwealth of Puerto Rico, such that the	Debtors are una	
9	CORDERO PLAZA, SONIA SECTOR INDIO CARR.160 APARTADO 1991 VEGA BAJA, PR 00694	4/18/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	7723	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees F supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gov	ernment of the Comr	monwealth of Puerto Rico, such that the	Debtors are una	
10	CORREA NEGRON, JOSE J. BO. ROMERO SECTOR LAS CUMBRES VILLALBA, PR 00766	6/26/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	102119	\$ 57,600.00*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
11	CORTES LUCIANO, ILEANA HC 04 BOX 42302 CAPAEZ HATILLO, PR 00659	6/28/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	71978	\$ 75,000.00
	Reason: Proof of claim purports to assert liabilities associated with the Employees F supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gov	ernment of the Comr	nonwealth of Puerto Rico, such that the	Debtors are una	
12	COSTRO COZADA, MEDELINA URB. RIVERA DONATO 0-5 CALLE FCO. GONZALEZ HUMACAO, PR 00791	5/24/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	29570	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
13	COURET BURGOS, YOLANDA 74 CALLE SOL DOMINGA YAUCO, PR 00698	5/30/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	29390	\$ 46,761.02*

^{*} Indicates claim contains unliquidated and/or undetermined amounts

Case:17-03283-LTS Doc#:16296-2 Filed:04/05/21 Entered:04/05/21 12:53:11 Desc: Exhibit D - Schedule of Deficient Claims with Undeliverable Addresses Page 3 of 7

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
	Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement Sy whether claimant has a valid claim against the Employees Retirement System of the	stem of the Gov	ernment of the Commonwealth	h of Puerto Rico, such that the	Debtors are ur	
14	CRESPO FLORES, ZEQUIEL BK-28 CALLE JOAQUIN BOSCH TOA BAJA, PR 00923	6/29/2018	17 BK 03283-LTS Common	nwealth of Puerto Rico	76637	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
15	CRESPO, LEOMAR URB VILLA LOS SANTOS CALLE 14 CC 12 ARECIBO, PR 00612	6/14/2018	17 BK 03283-LTS Common	nwealth of Puerto Rico	79843	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
16	CRUZ AGUIRRE , ELIZABETH #103 B BO. BO. CERNILLO ENT. BROMEO PONCE, PR 00780	6/26/2018	17 BK 03283-LTS Common	nwealth of Puerto Rico	53076	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
17	CRUZ ALLENDE, OSVALDO PO BOX 68 LOIZA, PR 00772	5/25/2018		ses Retirement System of the ment of the Commonwealth o Rico	37132	\$ 58,300.00
	Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement Sy whether claimant has a valid claim against the Employees Retirement System of the	stem of the Gov	ernment of the Commonwealth	h of Puerto Rico, such that the	Debtors are ur	
18	CRUZ CRUZ, JESUS HC - 01 BOX 17477 BO. TEJAS HUMACAO, PR 00791	6/29/2018		ees Retirement System of the ment of the Commonwealth o Rico	91335	\$ 95,000.00
	Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement Sy whether claimant has a valid claim against the Employees Retirement System of the	stem of the Gov	ernment of the Commonwealth	h of Puerto Rico, such that the	Debtors are ur	
19	CRUZ MARTINEZ, CARLOS H 11 URB LIRIOS DEL VALLE ANASOS, PR 00610	6/19/2018	17 BK 03283-LTS Common	nwealth of Puerto Rico	80511	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					

Case:17-03283-LTS Doc#:16296-2 Filed:04/05/21 Entered:04/05/21 12:53:11 Desc: Exhibit D - Schedule of Deficient Claims with Undeliverable Addresses Page 4 of 7

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
20	CRUZ MARTINEZ, FELICITA PARQUE DEL MARTE CALLE CAGUY EE 29 CAGUAS, PR 00725	5/24/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	39375	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees I supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	System of the Gov	ernment of the Comi	monwealth of Puerto Rico, such that the	Debtors are ui	vide any basis or nable to determine
21	CRUZ MORALES, SONIA E HC 02 BOX 12621 LAJAS, PR 00667	5/18/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	16743	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
22	CRUZ TORRES, EDGARDO HC 5 BOX 7599 YAUCO, PR 00698	6/7/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	78640	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees I supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	System of the Gov	ernment of the Comi	monwealth of Puerto Rico, such that the	Debtors are ui	
23	CRUZ, GAMALIEL MATEO URB RIO CANAS 2739 CALLE MISSISSIPPI PONCE, PR 00728-1714	6/4/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	80222	\$ 75,000.00*
	Reason: Proof of claim purports to assert liabilities associated with the Employees I supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	System of the Gov	ernment of the Comi	monwealth of Puerto Rico, such that the	Debtors are ur	
24	CUADRADO RIVERA, JERRY HC73 BOX 6169 NARANJITO, PR 00719	5/30/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	25424	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
25	CUEVAS PLAZA, MARGARET #1 MUNOZ RIVERA PMB 225 LARES, PR 00669	4/9/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	6933	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					

Case:17-03283-LTS Doc#:16296-2 Filed:04/05/21 Entered:04/05/21 12:53:11 Desc: Exhibit D - Schedule of Deficient Claims with Undeliverable Addresses Page 5 of 7

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
26	DAVILA ALVAREZ, NILDA L 500 ROBERTO H.TODD PO BOX 8000 SANTURCE, PR 00910	5/25/2018	17 BK 03283-LTS Commonv	vealth of Puerto Rico	33801	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine whetl					
27	DAVILA CHARRIEZ, CARMEN P 477 EUGENIO MARIA DE HOSTOS BARRIO CAMPANILLA TOA BAJA, PR 00949	6/28/2018	17 BK 03566-LTS Employee Governme of Puerto	ent of the Commonwealth	63812	\$ 15,000.00
	Reason: Proof of claim purports to assert liabilities associated with the Employees Esupporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	system of the Gov	ernment of the Commonwealth	of Puerto Rico, such that the	Debtors are un	
28	DAVIS PENALVER, LUCY PO BOX 6393 SAN JUAN, PR 00911	6/28/2018	17 BK 03283-LTS Commonv	vealth of Puerto Rico	72359	\$ 5,000.00
	Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
29	DE JESUS AYALA, ELIEL L. I-311 CALLE MUNOZ RIVERA CAROLINA, PR 00985	6/29/2018	17 BK 03566-LTS Employee Governme of Puerto	ent of the Commonwealth	92153	\$ 10,455.06
	Reason: Proof of claim purports to assert liabilities associated with the Employees Esupporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	system of the Gov	ernment of the Commonwealth	of Puerto Rico, such that the	Debtors are un	
30	DE JESUS SANTIAGO, HELNERY A. HC-02 BOX 17658 RIO GRANDE, PR 00745	7/3/2018	17 BK 03566-LTS Employee Governme of Puerto 1	ent of the Commonwealth	108545	\$ 12,500.00
	Reason: Proof of claim purports to assert liabilities associated with the Employees Esupporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	system of the Gov	ernment of the Commonwealth	of Puerto Rico, such that the	Debtors are un	
31	DE LA CRUZ RIVERA, JOSE R. P.O. BOX 1459 SABANA GRANDE, PR 00637	5/29/2018	17 BK 03283-LTS Commonv	vealth of Puerto Rico	47162	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					

Case:17-03283-LTS Doc#:16296-2 Filed:04/05/21 Entered:04/05/21 12:53:11 Desc: Exhibit D - Schedule of Deficient Claims with Undeliverable Addresses Page 6 of 7

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
32	DE LA MATTA GOMEZ, FRANCISCA COUNTRY CLUB 3RA EXT PB 23 CALLE 266 CAROLINA, PR 00982	5/2/2018	17 BK 03283-LTS Com	nmonwealth of Puerto Rico	10085	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
33	DEL VALLE MELENDEZ, KEMUEL PEDRO CALLE LUIS MUNOZ RIVERA #92 CIDRA, PR 00739	5/30/2018	17 BK 03283-LTS Con	nmonwealth of Puerto Rico	45102	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
34	DEL VALLE PONCE, DOMINGO PO BOX 8310 BAYAMON, PR 00960-8310	6/29/2018	Gov	oloyees Retirement System of the ernment of the Commonwealth uerto Rico	87329	\$ 108,925.45*
	Reason: Proof of claim purports to assert liabilities associated with the Employees Esupporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	System of the Gove	ernment of the Commonw	realth of Puerto Rico, such that the	Debtors are ur	
35	DEL VALLE, FRANCISCO PEREZ HC2 BOX 15430 RIO GRANDE, PR 00745	6/5/2018	Gov	oloyees Retirement System of the ernment of the Commonwealth uerto Rico	52406	\$ 75,000.00
	Reason: Proof of claim purports to assert liabilities associated with the Employees Esupporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	System of the Gove	ernment of the Commonw	realth of Puerto Rico, such that the	Debtors are ur	
36	DELGADO VEGA, NEREIDA IVELISSE 41-45, 52 URB. MIRA FLORES BAYAMON, PR 00956	7/6/2018	Gov	oloyees Retirement System of the ernment of the Commonwealth uerto Rico	99625	\$ 24,000.99*
	Reason: Proof of claim purports to assert liabilities associated with the Employees Esupporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	System of the Gov	ernment of the Commonw	realth of Puerto Rico, such that the	Debtors are ur	
37	DIAZ ALVERIO, VALENTIN HC 03 BOX 9328 BARRIO JAGUAS GURABO, PR 00778	5/23/2018	Gov	oloyees Retirement System of the ernment of the Commonwealth uerto Rico	30112	\$ 84,054.48
	Reason: Proof of claim purports to assert liabilities associated with the Employees F supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	System of the Gov	ernment of the Commonw	ealth of Puerto Rico, such that the	Debtors are ur	

^{*} Indicates claim contains unliquidated and/or undetermined amounts

Case:17-03283-LTS Doc#:16296-2 Filed:04/05/21 Entered:04/05/21 12:53:11 Desc: Exhibit D - Schedule of Deficient Claims with Undeliverable Addresses Page 7 of 7

Ninety-Eighth Omnibus Objection Exhibit D - Schedule of Deficient Claims with Undeliverable Addresses

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
38	DIAZ LOPEZ, ZULEYKA COND DOS PINOS PLAZA APT 303A CLINCE 833	5/11/2018	17 BK 03283-LTS Con	nmonwealth of Puerto Rico	23383	Undetermined*

Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors

TOTAL \$ 865,822.88*

SAN JUAN, PR 00923